

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Printing, Stationery & Stores Purchase Department – Budget Release Order issued for an amount of ₹ 3,58,000/- (Rupees Three lakhs fifty eight thousand only) towards 2nd installment under Non-Plan from the Budget Estimates Provision 2013-14 – Administrative Sanction – Accorded - Orders – Issued.

HOME (PRINTING) DEPARTMENT

G.O.Rt.No. 1553

**Dated 15-07-2013.
Read**

G.O.Rt.No.2775, Finance (Expr.Home & Law) Department,
dated 05-07-2013.

O R D E R :

In the G.O. read above Budget Release Order was issued for an amount of ₹ 3,58,000/- (Rupees Three lakhs fifty eight thousand only) towards 2nd installment under Non - Plan from the Budget Estimates Provision 2013-14 to the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad.

2. Accordingly, Government hereby accord Administrative Sanction for an amount of ₹ 3,58,000/- (Rupees Three lakhs fifty eight thousand only) towards 2nd installment under Non - Plan from the Budget Estimates Provision 2013-14 to the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad.

3. The amount sanctioned in para 2 above shall be debited to the following Head of Account as detailed below:-

(Rupees in thousands)

Sl. No	Head of Account	Charged/ Voted	Provision in B.E. 13-14	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in B.E. 13-14	Amount Already Authorised	Amount Authorised Now	Balance amount Available
Scheme Name: Buildings Procedure of Drawal of Funds: LOC Drawing Officer: Concerned Drawing Officer Remarks:									
1.	2058-00-001-00-74-270-271	V	32	--	--	32	8	8	16
Scheme Name: Government Presses Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned Drawing Officer Remarks:									
2.	2058-00-103-00-04-310-311	V	12,00	--	--	12,00	3,00	3,00	6,00
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Grants – in - aid Bill Drawing Officer: Concerned DDO Remarks:									
3.	2058-00-001-00-01-310-312	V	2,00	--	--	2,00	50	50	1,00
Total			14,32	--	--	14,32	3,58	3,58	7,16

P.T.O.

4. The Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**PRABHAKAR D.THOMAS,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To
The Commissioner of Printing, Stationery &
Stores Purchase, A.P., Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
The Director of Treasuries Accounts, A.P., Hyderabad.
The Director of Works and Accounts, A.P., Hyderabad
The Pay & Account Officer, A.P., Hyderabad.
Copy to
The Finance (Exp.Home & Law) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER